

STANDING CHAPTER 13 TRUSTEE ALEJANDRO OLIVERAS RIVERA
REPORT OF ACTION TAKEN
MEETING OF CREDITORS

In re:

ADRIAN MARCELO ROMANO LORCA

Case No. 09-01723-SEK

Chapter 13

Attorney Name: ADA M CONDE VIDAL*

I. Appearances

Debtor ☒ Present ☐ Absent
Joint Debtor ☐ Present ☐ Absent
Attorney for Debtor ☒ Present ☐ Absent
☐ Pro-se
☐ Substitute _____

Date: July 31, 2009

Time: 3:15 PM Track: 04
☒ This is debtor(s) 1 Bankruptcy filing.

Liquidation Value: 0

Creditors

- none -

II. Oath Administered

☒ Yes ☐ No

III. Documents Filed/Provided

☒ Schedules
☒ Statement of Financial Affairs (SOFA)
☒ Statement of Current Monthly Income (SCMI)
☒ Credit counseling briefing certificate (CCC)
☐ Waiver requested by debtor(s)
☐ DSO Certificate

☐ DSO Recipient's information
☒ State Tax Returns 08-05 ☒ Returned
☒ Federal Tax Returns 07-05 ☒ Returned
☒ Evidence of income (60 days prior to petition)

IV. Status of Meeting ☒ Closed ☐ Not Held ☐ Continued _____ at _____

V. Trustee's Report on Confirmation

☐ FAVORABLE

☒ UNFAVORABLE

☐ Feasibility
☒ Insufficiently funded * see note
☐ Unfair discrimination
☐ Fails liquidation value test
☐ Fails disposable income test (I & J)
☒ No provision for secured creditor(s)

CFRM - However, debtor had
objection (d.16)

☐ Treat value of collateral separately
☐ No provision for insurance
☐ Tax returns missing
☐ State - years _____
☐ Federal - years _____

☐ No DSO certificate (Post-petition)
☐ Evidence of income
☐ Missing ☐ Incomplete
☐ Stmt. of Current Monthly Income
☐ Incomplete ☐ Missing
☐ Fails commitment period ☐ Fails Disp. Income
☐ Certificate of Credit briefing
☐ Missing ☐ More than 180 days
☐ Issuer not certified by U.S.T.
☐ Incomplete schedules
☐ Incomplete S.O.F.A.
☐ Other: _____

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VI. Plan

(Cont.)

Date: March 7, 2009

Base \$ 3,600.00

☒ Filed

Evidence of Pmt shown: _____

Payments 3 made out of 4 due.

☐ Not Filed

VII. Confirmation Hearing Date: May, 8, 2009

VIII. Attorney's fees as per R. 2016(b)

\$1,000.00 - \$ 0.00 = \$ 1,000.00

IX. Documents to be provided w/in 10 days

☐ Amended schedules _____

☐ Insurance estimate _____

☐ Assumption/Rejection executory contract _____

☐ Appraisal _____

☐ State tax returns years _____

☐ Federal tax returns years _____

☐ Correct SS # (Form B21)

☐ Debtor ☐ Joint debtor

☐ Other: _____

☐ Amended S.O.F.A. _____

☒ Amended plan will be amended for

☐ Business Documents 5 years

☐ Monthly reports for the months _____

☐ Public Liability Insurance

☐ Premises _____

☐ Vehicle(s) _____

☐ Licenses issued by: _____

☐ M.T.D. to be filed by Trustee: Debtor(s): ☐ failed to appear; ☐ failed to commence payments;

☐ failed to keep payments current; ☐ does (do) not qualify as a debtor (§109); _____

☐ Other: _____

COMMENTS

- ① Debtor to still to address issue of DSO - Argentina.
- ② Provide evidence of DSO payments current.
- ③ Amend J. eliminate \$40 expense water - included in rent and amend plan accordingly

Rivera
Trustee/Presiding Officer

Date: July 31, 2009

(Rev.